

Contact Information

For Billing, Service or Delivery Inquiries
888-442-0425

Mailing Address

AMERIGAS
3501 S CICERO AVE
CICERO IL 60804-4534

AmeriGas Federal ID Number
42-1453041

Payment Options

- ☒ **AutoPay**
Enroll in our automatic payment program!
Log on to www.amerigas.com or call
1-866-243-5470.
- ☒ **E-Pay** Pay online
www.amerigas.com
- ☒ **Telepay** Pay by phone
1-866-243-5470
- ☒ **Mail Us A Check or Money Order** Send your check with the remittance stub.

Messages from AmeriGas

The minimum late charge has increased from \$10.00 to \$12.00. Refer to "Payment Terms" on reverse side for further explanation of late charges.

Refer customers, vendors and neighboring businesses who use propane to AmeriGas and earn \$50 towards your next propane delivery! Call us for details.

Account Information

| | | |
|----------------|----------------|---------------------------|
| Account Number | Invoice Number | Delivery/Service Location |
| 5239083640 | 5239-631021A | 3152 S CALIFORNIA AVE |
| Due Date | Invoice Date | CHICAGO, IL 60623 |
| 12/15/04 | 11/18/04 | |

TOTAL PAYMENT DUE **\$552.16**

Your invoice is due on the 15th of month following delivery. A late charge will be assessed if payment is not received by the due date.

Detail of Current Charges

| Date | Ref Number | Description | Quantity | Amount |
|----------|------------|------------------|----------|--------|
| 11/17/04 | 962383 | Propane | 385.3 | 504.36 |
| | | For Tank: E | | |
| | | Taxes | | 44.13 |
| | | Hazmat Surcharge | | 3.67 |

TOTAL CURRENT CHARGES **\$552.16**

Please see reverse side for explanation of certain charges.

OFFICIAL FILE

I.C.C. DOCKET NO. 04-614

Joint Exhibit No. 52

Witness _____

Date 6-17-05 Reporter J.Y.

THANK YOU FOR YOUR BUSINESS!

▼ ▼ Please fold on perforation below, detach and return with your payment. ▼ ▼

1 11

AMERIGAS
3501 S CICERO AVE
CICERO IL 60804-4534

MB 01 014246 14098 B 72 A

SANDMAN INC
14519 PINWOOD DR
RECYCLING SERVICES INC
ORLAND PARK IL 60467-7114



| | | | |
|------------------------------|----------------|----------|------------|
| Account Number | Invoice Number | Due Date | Amount Due |
| 5239083640 | 5239-631021A | 12/15/04 | \$552.16 |
| TOTAL AMOUNT ENCLOSED | | | \$ |

*Please do not send correspondence with payment.
Send correspondence to mailing address shown above.*

☐ **Account or user address change?**
If yes, please check box and complete reverse side.

AMERIGAS - CICERO
DEPT 0140
PALATINE IL 60055-0140

JOINTLY STIPULATED
EXHIBIT 000052



5239083640000000063102100000000552162



America's Propane Company

Invoice

www.amerigas.com

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888-442-0425

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AMERIGAS
3501 S CICERO AVE
CICERO IL 60804-4534

AmeriGas Federal ID Number

42-1453041

Payment Options



AutoPay

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Pay online



Telepay

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Pay by phone



Mail Us A Check or Money Order

Send your check with
the remittance stub.

Account Information

| | | |
|------------------------------|--------------------------------|---|
| Account Number 5239083640 | Invoice Number 5239-632999A | Delivery/Service Location 3152 S CALIFORNIA AVE CHICAGO, IL 60623 |
| Due Date 01/15/05 | Invoice Date 12/15/04 | |

TOTAL PAYMENT DUE

\$395.15

Your invoice is due on the 15th of month following delivery. A late charge will be assessed if payment is not received by the due date.

Detail of Current Charges

| Date | Ref Number | Description | Quantity | Amount |
|----------|------------|------------------|----------|--------|
| 12/13/04 | 969117 | Propane | 275.0 | 359.98 |
| | | For Tank: E | | |
| | | Taxes | | 31.50 |
| | | Hazmat Surcharge | | 3.67 |

TOTAL CURRENT CHARGES

\$395.15

Please see reverse side for explanation of certain charges.

Messages from AmeriGas

The minimum late charge has increased from \$10.00 to \$12.00. Refer to "Payment Terms" on reverse side for further explanation of late charges.

Seasons Greetings! Wishing you all the comfort and warmth this holiday season brings. Need gift ideas? Call 1-877-770-4438 for AmeriGas gift certificates.

Refer customers, vendors and neighboring businesses who use propane to AmeriGas and earn \$50 towards your next propane delivery! Call us for details.

THANK YOU FOR YOUR BUSINESS!

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1 11

AMERIGAS
3501 S CICERO AVE
CICERO IL 60804-4534

| | | | |
|------------------------------|--------------------------------|----------------------|------------------------|
| Account Number 5239083640 | Invoice Number 5239-632999A | Due Date 01/15/05 | Amount Due \$395.15 |
|------------------------------|--------------------------------|----------------------|------------------------|

TOTAL AMOUNT ENCLOSED

\$

*Please do not send correspondence with payment.
Send correspondence to mailing address shown above.*



Account or user address change?

If yes, please check box and complete reverse side.

FP 01 017735 07110 B 84 A

RECYCLING SERVICES INC
13646 S HANNAH AVE
ATTN PAYABLES
FORESTPARK IL 60130

AMERIGAS - CICERO
DEPT 0140
PALATINE IL 60055-0140



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